### Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Page 1 of 21 New Window Document

Customize Page

nit.

### View Paycheck

Fredrick Wegener

Net Pay:

\$1,229.83

Company

Contract Field Teams

Pay Begin Date: 08/31/2012

Address

DynCorp International LLC

Pay End Date:

09/13/2012

Contract Field Teams

**Check Date:** 

09/21/2012

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select

View a Different Phycheck

Name:

Fredrick A Wegener

**Business Unit:** 

DILL

**Employee ID:** 

917386

Pay Group:

Contract Field Teams

Address:

6219 Big Springs Drive

Department:

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

S26.850000

Hourly

Tay Philips

Fed Marital Status: Single

TX Marital Status:

Single

Fed Allowances:

TX Allowances:

0

Fed Addl Percent: 0.000

TX Addl Percent:

0.000 \$0.00

Fed Addl Amount: \$0.00

TX Addl Amount:

1,664.71 Total:

Baton - Tax Deductions

After Tax Deductions

Employer Paid Se

Description

Total:

Amount

62.00

Description

Amount

Case 13-41702-dml7 Filed 04/15/13 Entered 04/15/13 14:17:33 Doc 5 Desc Main Page 2 of 21 Document 40.16 Group Medi 69.99 Loan #2 Group Medi Dental Ins 9.77 Dental Ins Life Insur Vision Car 2.75 Life Insur\* Vol ADD 0.74 Accidental Short Term \* Taxable Total: 83.25 Total: 40.16 Total: **Net Pay Distribution** 

Payment Type

Paycheck Number

**Account Type** 

Account Number

**Direct Deposit** 

3281409

Checking

0000860031

### Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Page 3 of 21 Document

Customize Page New Window

View Paycheck

Fredrick Wegener

Net Pay:

\$1,564.98

Company

**Contract Field Teams** 

Address

DynCorp International LLC Contract Field Teams

Fort Worth, TX 76177

Pay Begin Date: 09/28/2012

Pay End Date:

10/11/2012

Check Date:

10/19/2012

Review the details of your paycheck. To view other checks, select General

Name:

Fredrick A Wegener

**Business Unit:** 

DILL

View a Different Paycheck

**Employee ID:** 

917386

Pay Group:

Contract Field Teams

Address:

6219 Big Springs Drive

Department:

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

Tax Data

Fed Marital Status: Single

**TX Marital Status:** 

Single

Fed Allowances:

TX Allowances:

0

\$0.00

Fed Addi Percent: 0.000

TX Addl Percent:

0.000

Fed Addl Amount: \$0.00

TX Addl Amount:

2,148.02 Total:

Before-Tax Deductions

80.00

After Tax Deductions

Employer Paid Br

Description

Total:

Amount

Description

Amount

Case 13-41702-dml7			Entered 04/15/3 age 4 of 21	13 14:17:33	Desc Main
Group Medi	69.99	Loan #2	9	40.16	Group Medi
Dental Ins	9.77				Dental Ins
Vision Car	2.75				Life Insur
Vol ADD	0.74				Life Insur*
					Accidental
					Short Term
					* Taxable
Total:	83.25	Total:		40.16	Total:
Net Pay Distribution					
Payment Type Pa	ycheck Number	Accou	nt Type	Account Number	

Checking

3305733

**Direct Deposit** 

0000860031

#### Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Desc Main Page 5 of 21 Document

7 New Window Customize Page

11:4:

View Paycheck

Fredrick Wegener

Company

Contract Field Teams

**Address** DynCorp International LLC

Contract Field Teams

Fort Worth, TX 76177

**Net Pay:** 

\$0.00

Pay Begin Date:

10/19/2012

Pay End Date:

10/19/2012

Check Date:

10/19/2012

Review the details of your paycheck. To view other checks, select

General Name:

Fredrick A Wegener

**Business Unit:** 

DILL

View a Different Paycheck

Employee ID:

917386

Pay Group:

Contract Field Teams

Address:

6219 Big Springs Drive

Department:

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

Fax Data

Fed Marital Status: Single

TX Marital Status:

Single

Fed Allowances:

TX Allowances:

0

Fed Addl Percent: 0.000

**TX AddI Percent:** 

0.000

Fed Addl Amount: \$0.00

TX Addi Amount:

\$0.00

Paycheck Summary

Period

**Gross Earnings** 

Fed Taxable Gross

**Total Taxes** 

**Total Deductions** 

Current

0.00

0.00

0.00

0.00

Earnings Description

Hours

Rate

Amount

Description

Taxes

Fed Withholding

Fed MED/EE

Fed OASDI/EE

Fed OASDI/EE

Total:

Total:

Before-Tax Deductions

After Tax Deductions

Employer Paid Bo

Description

Amount

Description

Amount

Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Desc Main Document Page 6 of 21

Δ	<b>01</b>	k	Disc	1

\* Taxable

Total:

Total:

Total: .

This payment resulted in a net pay of zero.

Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Desc Main Page 7 of 21 Document

기 New Window - Customize Page

View Paycheck

Fredrick Wegener

Net Pay:

\$1,564.99

Company

Contract Field Teams

Pay Begin Date: 10/12/2012

Address

DynCorp International LLC

Pay End Date:

10/25/2012

Contract Field Teams

**Check Date:** 

11/02/2012

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select

View a Different Paycheck

General

Name:

Fredrick A Wegener

**Business Unit:** 

DILL

**Employee ID:** 

917386

Pay Group:

**Contract Field Teams** 

Address:

6219 Big Springs Drive

Department:

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

Tax Data

Fed Marital Status: Single

**TX Marital Status:** 

Single

Fed Allowances:

TX Allowances:

0

Fed Addl Percent: 0.000

**TX AddI Percent:** 

0.000 \$0.00

Fed Addl Amount: \$0.00

TX Addl Amount:

Total:

80.00

2,148.02 Total:

**Before-Tax Deductions** 

After Tax Deductions

**Employer Paid Bo** 

Description

Amount

Description

Amount

Case 13-41702-dml7		d 04/15/13 Entered 04/15 ment Page 8 of 21	5/13 14:17:33 · C	
Group Medi	69.99	Loan #2	40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term
				* Taxable
Total:	83.25	Total:	40.16	Total:
Net Pay Distribution				
Payment Type Pa	nycheck Number	Account Type	Account Number	

Checking

0000860031

Direct Deposit

3314478

Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33

Page 9 of 21 Document New Window

Customize Page

http

View Paycheck

Fredrick Wegener

Net Pay:

\$1,565.03

Company

Contract Field Teams

Pay Begin Date: 10/26/2012

Address

Pay End Date:

11/08/2012

DynCorp International LLC

Contract Field Teams

Check Date:

11/16/2012

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select

View a Different Paycheck

General

Name:

Fredrick A Wegener

**Business Unit:** 

DILL

**Employee ID:** 

917386

Pay Group:

Contract Field Teams

Address:

6219 Big Springs Drive

Department:

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

Tax Data

Fed Marital Status: Single

**TX Marital Status:** 

Single

Fed Allowances:

TX Allowances:

0

Fed Addi Percent: 0.000

TX Addl Percent:

0.000

Fed Addl Amount: \$0.00

TX Addl Amount:

\$0.00

Total:

2,148.06

Total:

Before-Tax Deductions

After Tax Deductions

Employer Paid Be

Description

Amount

80.00

Description

Amount

Case 13-41702-dml7	Doc 5 Filed 04/15/13 Entered 04/15 Document Page 10 of 21	5/13 14:17:33 Desc Main
Group Medi	69.99 Loan #2	40.16 Group Medi
Dental Ins	9.77	Dental Ins
Vision Car	2.75	Life Insur
Vol ADD	0.74	Life Insur*
		Accidental
		Short Term
•		* Taxable
Total:	83.25 Total:	40.16 Total:
Net Pay Distribution		

**Account Type** 

Checking

**Account Number** 

0000860031

Paycheck Number

3325787

Payment Type

Direct Deposit

Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Page 11 of 21 New Window Document Customize Page

View Paycheck

Fredrick Wegener

**Net Pay:** 

\$1,565.01

\*\*\*\*

Company

Contract Field Teams

**Address** 

DynCorp International LLC

Contract Field Teams

Fort Worth, TX 76177

Pay Begin Date: 11/09/2012

Pay End Date:

11/22/2012

**Check Date:** 

11/30/2012

Review the details of your paycheck. To view other checks, select

Fredrick A Wegener

General

Name:

**Business Unit:** 

DILL

**Employee ID:** 

917386

Pay Group:

Contract Field Teams

View a Different Paycheck

Address:

6219 Big Springs Drive

Department:

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

Tax Data

Fed Marital Status: Single

TX Marital Status:

Single

Fed Allowances:

TX Allowances:

0

Fed Addl Percent: 0.000

**TX Addl Percent:** 

0.000

Fed Addl Amount: \$0.00

TX Addi Amount:

\$0.00

Total:

80.00

2,148.04 Total:

Before-Tax Deductions

After Tax Deductions

Employer Paid Be

Description

Amount

Description

Amount

Case 13-41702-dml7	Doc 5 Filed 04/15 Document	/13 Entered 04/15/13 Page 12 of 21	14:17:33 D	esc Main
Group Medi	69.99 Loan #		40.16	Group Medi
Dental Ins	9.77			Dental Ins
Vision Car	2.75			Life Insur
Vol ADD	0.74			Life Insur*
				Accidental
				Short Term
				* Taxable
Total:	83.25 Total:		40.16	Total:
				•

**Net Pay Distribution** 

Payment Type

Paycheck Number

**Account Type** 

**Account Number** 

Direct Deposit

3337348

Checking

0000860031

Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Page 13 of 21 Document

Customize Page New Window
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ntto

View Paycheck

Fredrick Wegener

Company

Contract Field Teams

**Address** 

DynCorp International LLC

Contract Field Teams

Fort Worth, TX 76177

Net Pay:

\$1,564.99

Pay Begin Date:

11/23/2012

Pay End Date:

12/06/2012

Check Date:

12/14/2012

Review the details of your paycheck. To view other checks, select

General

Name:

Fredrick A Wegener

917386

**Business Unit:** 

DILL

View a Different Paycheck

**Employee ID:** 

Address:

Department:

Contract Field Teams

Arlington, TX 76001

6219 Big Springs Drive

Location:

Pay Group:

94301229 - NAVAIR Corrosion Ct JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

Tax Data

Fed Marital Status: Single

**TX Marital Status:** 

Single

Fed Allowances:

TX Allowances:

0

Fed Addl Percent: 0.000

TX Addl Percent:

0.000

Fed Addl Amount: \$0.00

TX Addl Amount:

\$0.00

Total:

80.00

2,148.01

Total:

Before-Tax Deductions

After Tax Deductions

Employer Paid Bo

Description

Amount

Description

Amount

Case 13-41702-dml7		Entered 04/15/13 14:17:33	Desc Main
Group Medi	Document Pa( 69.99 Loan #2	ge 14 of 21 40.	16 Group Medi
Dental Ins	9.77		Dental Ins
Vision Car	2.75		Life Insur
Vol ADD	0.74		Life Insur*
			Accidental
			Short Term
			* Taxable
Total:	83.25 Total:	40.	16 Total:
Net Pay Distribution			

**Account Type** 

Checking

**Account Number** 

0000860031

Paycheck Number

3354670

Payment Type

Direct Deposit

Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Page 15 of 21 Document

7 New Window

Customize Page

http

View Paycheck

Fredrick Wegener

Net Pay:

\$1,565.00

Company

**Contract Field Teams** 

Pay End Date:

Pay Begin Date: 12/07/2012

Address

DynCorp International LLC

**Check Date:** 

12/20/2012 12/28/2012

Contract Field Teams

Fort Worth, TX 76177

View a Different Paycheck

Review the details of your paycheck. To view other checks, select General

Name:

Fredrick A Wegener

**Business Unit:** 

DILL

**Employee ID:** 

917386

Pay Group:

Contract Field Teams

Address:

6219 Big Springs Drive

Department:

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

Tax Data

Fed Marital Status: Single

**TX Marital Status:** 

Single

Fed Allowances:

TX Allowances:

0

Fed Addl Percent: 0.000

TX Addl Percent:

0.000

Fed Addl Amount: \$0.00

**TX Addl Amount:** 

\$0.00

Total:

80.00

2,148.03 Total:

Before-Tax Deductions

After Tax Deductions

Employer Paid Bo

Description

Amount

Description

Amount

Case 13-41702-dml7			Desc Main
Group Medi	69.99 Loan #2	ge 16 of 21 40.	16 Group Medi Dental Ins
Dental ins	9.77		
Vision Car	2.75		Life Insur
Vol ADD	0.74		Life Insur*
			Accidental
			Short Term
			* Taxable
Total:	83.25 Total:	40.	.16 Total:

**Net Pay Distribution** 

Payment Type Paycheck Number Account Type Account Number

Direct Deposit 3361371 Checking 0000860031

.

# Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Desc Main Document Page 17 of 21

Contract Field Teams DynCorp International LL Fort Worth, TX 76177	.C, Contract Field Teams	Pay Group: Pay Begin Date Pay find Date:		t Field Teams		Business Unit: DILL Advice #: 000000003 Advice Date: 01/11/2013		
Fredrick A Wegener 6219 Big Springs Drive Arlington, TX 76001	Employ Departn Location Job Title Pay Rat	nent: 9430122 n: JTRB Fi e: Ground	9-NAVAIR Corrosic Worth FSD Spi Ept (GSE) Mech 000 Hourly			TAX DATA: Marital Status: Allowances: Addl. Percent: Addl. Amount:	Federal Single 0	TX State Single 0
1	1	OURS AND EARN	INGS			Т	AXES	
Pescription doliday - 100% egular Pay - 100%	Rate		Earnings 429.60 1,718.45	Hours 16.00 64.00	Earnings 429.60	Description Fed Withholding Fed MED/EE Fed OASDI/EE	<u>Current</u> 342.43 29.95 128.08	YTD 342,43 29.95 128.08
TOTAL:		80,08	2,148.05	80,00	2,148.05	TOTAL:	500.46	500,46
Description BEFORE	E-TAX DEDUCTIONS  Current	YTD Descrip		AX DEDUCTIONS  Current	YTD	Description EMPLOYER	PAID BENEFITS Current	YTD
Group Medical/Health Dental Insurance Vision Care Voluntary AD/D	71.53 9.77 2.84 0.74		Loan #2	40.16		Group Medical/Health Dental Insurance Life Insurance Life Insurance* Accidental D&D Short Term Disability	132.85 6.51 12.63 2.56 1.32 23.41	132.85 6.51 12.63 2.56 1.32 23.41
TOTAL:	84.88	84.88 TOTA	l.i	40.16	40,16	*TAXABLE		
	TOTAL GROSS	FED TAXABI		TOTAL T		TOTAL DEDUCTIONS		NET PAY
orrent FD	2,148.05 2,148.05		2,065.73 2,065.73		500.46 500.46	125.04 125.04		1,522.55 1,522.55
EAR-TO-DATE  Fart Balance  Earned  Bought  Taken  Sold  Adjustments	PAID TIME OFF -2.5 0.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Advice #00000000	3371226	NET PA Account Type Checking	Y DISTRIBUTION Account Number 0000860031	Дер	osit Amount 1,522.55

 $MESSAGE: Introducing \ DPs \ new \ PDF \ paycheek. \ Questions \ or \ concerns, email \ payroll@\ dyn-intl.com$ 

End Balance

0.0 TOTAL:

# Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Desc Main Document Page 18 of 21

			L	Jocumen	ı Page	5 T8 OI	<b>Z</b> I			
Contract Field Teams  DynCorp International LLC Fort Worth, TX 76177	2, Contract Field Teams		roup: gin Date: nd Date:					Advice #:	DILL 000000003383326 01/25/2013	
Fredrick A Wegener 6219 Big Springs Drive Arlington, TX 76001	Dej Loc Job	nployee ID: epartment: cation: b Title: y Rate:	JTRB Ft Ground S	9-NAVAIR Corre Worth FSD Spt Ept (GSE) Me 000 Hourly	osion Ctrl-JRB SC/	A		TAX DATA: Marital Status: Allowances: Addl. Percent: Addl. Amount;	Federal Single 0	TX State Single 0
		HOURS AN	D EARN	INGS					TAXES	
Description Regular Pay - 100% Holiday - 100%	Rate	Curr Hou 80.0	eni		Hours 144.00 16.00		Earnings 3,866,46 429,60	Description Fed Withholding Fed MED/EE Fed OASDI/EE	Current 342.42 29.96 128.07	<u>YTD</u> 684.85 59.91 256.15
OTAL: BEFORE-	TAX DEDUCTIONS	80,0	00	2,148.01 AFTER	160,00		4,296.06	TOTAL:	500.45  1PLOYER PAID BENEFITS	1,000,91
Jeseripilon iroup Medical/Health Jental Insurance Vision Care Voluntary AD/D	Current 71.53 9.77 2.84 0.74	143.06 19.54 5.68 1.48	Descrips 401(k) L	.oan #2		urrent 40.16	YTD 80.32	Description Group Medical/Heal Dental Insurance Life Insurance Life Insurance+ Accidental D&D Short Term Disabilit	Curren 132.8 6.5 12.6 2.5 1.3	11 YTD 15 265.70 11 13.02 13 25.26 16 5.12 12 2.64
TOTAL:	84.88		TOTAL			40.16		*TAXABLE		
Current YTD	TOTAL GROSS 2,148.01 4,296.06	1	AXABLI	E GROSS 2,065.69 4,131.42	тот	500.45 1,000.91		TOTAL DEDU	CTIONS 125.04 250.08	NET PAY 1,522.52 3,045.07
YEAR-TO-DATE Start Balance + Earned + Bought - Taken - Sold - Adjustments	PAID TIME OFF -2.5 0.0 0.0 0.0 0.0 0.0 0.0	SICK LE/	0.0 0.0 0.0 0.0 0.0 0.0 0.0	Advice #000000	ю03383326	Accou Check	unt Type	Y DISTRIBUTION Account Nu 0000860031		Deposit Amount 1,522.52

0.0

and Balance

TOTAL:

<sup>\*\*</sup> SSSAGE: 2012 W2?s will be mailed by 01/31. W-2 hotline opens on 02/15, questions email PR-W2@dyn-intl.com

# Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Desc Main Document Page 19 of 21

			L	ocumeniر	t Page	19 of 2	21				
Contract Field Teams DynCorp International LL Fort Worth, TX 76177	.C. Contract Field Tea	ms Pay G Pay B Pay E	roup: egin Date: nd Date;					Advice #:	DILL 000000003397767 02/08/2013		
		<b>-</b>						TAX DATA:	Federal	T.	X Sta
Fredrick A Wegener 5219 Big Springs Drive Arlington, TX 76001	1	Employee ID: Department: Location: Job Title:	JTRB Fi Ground	9-NAVAIR Corrus Worth FSD Spi Ept (GSE) Mec				Marital Status; Allowances: Addl. Percent: Addl. Amount;	Single 0		Sing
- was		Pay Rate:	\$26.8500	000 Hourly							
		HOURS AN		INGS					TAXES		
Description Holiday - 100% Regular Pay - 100%	Rai		I <b>FS</b> .00	Earnings 214.80 1,798.95	110urs 24.00 211.00	_	Carnings 644.40 5,665.41	Description Fed Withholding Fed MEDÆE Fed OASDI/EE	<u>Curre</u> 308: 28: 119:	85 00	<u>YT1</u> 993.76 87.9 375.96
	-TAX DEDUCTION				235.00 TAX DEDUCTIO		6,309,81 YTD	TOTAL:  EN	456.1 IPLOYER PAID BENEI		,457.5 YT
Description Group Medical/Health Dental Insurance Vision Care Voluntary AD/D	Curren 71.5. 9.7. 2.8 0.7.	3 214.59 7 29.31 4 8.52	Descrip 401(k) I			160.16	120.48	Oroup Medical/Heal Dental Insurance Life Insurance* Accidental D&D Short Term Disabili	kh 1	32.85 6.51 12.63 2.56 1.32 23.41	398.5 19.5 37.8 7.6 3.5 70.2
TOTAL:	84.8	8 254.64	TOTAL		4	0.16	120.48	*TAXABLE			
	TOTAL GRO	SS FED	FAXABI.	E GROSS	TOTA	IL TAXES		TOTAL DEDU	CTIONS	NE	T PA
Current	2,013	.75		1,931.43		456.60			125.04	1	,432.1
YTD	6,309			6,062.85		1,457.51			375.12		4,477.1
YEAR-TO-DATE	PAID TIME OF							Y DISTRIBUTION		D	
Start Balance - Earned - Bought - Taken - Sold	-2 0.1 0.1 0.1 0.1	0 0 0	0.0 0.0 0.0 0.0	Advice #0000000	003397767	<u>Accou</u> Checki	nt Type ng	Account No 0000860031		<u>Deposit A</u> I	Amou 1,432.1
- Adjustments	0.0		0.0								
Cud Holanco		<u> </u>	0.0	TOTAL							1.432.1

0.0

TOTAL:

MESSAGE:

End Balance

## Case 13-41702-dml7 Doc 5 Filed 04/15/13 Entered 04/15/13 14:17:33 Desc Main Document Page 20 of 21

Employee   D. 917386   Alfington, TX 76081   Control of the Cont				Docume	ent Pag	e 20 of 21			
Prediction   Pre	DynCorp International LLC	Contract Field Teams	Pay Begi	n Date: 02/01/2	2013		Advice #: 000000000		
Part									TX Stat
Current   Curr	6219 Big Springs Drive	Dep Loca Job	artment: 9 ntion: J' Title: C	4301229-NAVAIR C TRB Ft Worth FSD iround Spt Ept (GSE)		A	Allowances: Addl. Percent:	•	Sing
Current   Hours   Earnings   Earning			HOURS AND	FARNINGS			1	TAXES	
BEFORE-TAX DEDUCTIONS   AFTER-TAX DEDUCTIONS   Description   Current   VTD   VTD   Current   VTD   Current   VTD   Current   VTD   V	Regular Pay - 100%	Rate	Currer	Earnings 2,148.02	291.00	Earnings 7 813 43	Fed Withholding Fed MED/EE	338.04 29.95	<u>YT</u> 1,331.7 117.8 503.9
Description   Current   YTD   Description   Current   YTD   Description   Current   YTD   Description   Current   TD   Description   Current   TD   Description   Current   TD   Description   Description		TAX DEDUCTIONS	80,00			IONS	EMPLOYE	R PAID BENEFITS	1,953.5
TOTAL GROSS	Description Group Medical/Health Dental Insurance Vision Care	Curreni 71,53 9,77 2,84	286.12 39.08 11.36	Description 401(k) Loan #2	2		Group Medical/Health Dental Insurance Life Insurance Life Insurance* Accidental D&D	132.85 6.51 12.63 2.56 1.32	531.4 26.4 50.: 10.: 5.: 93.6
Turrent   2,148.02   2,065.70   496.06   125.04   1,52     YTD	TOTAL:	84.88	339.52	TOTAL:		40.16 160.64	*TAXABLE		
Turrent		TOTAL GROSS	FED TA	AXABLE GROSS	TO	TAL TAXES	TOTAL DEDUCTIONS		NET PA
Start Balance   -2.5   0.0     Account Type   Account Number   Deposit Am		2,148.02		2,065.70		496.06			1,526.9 6,004.1
Start Balance	YEAR-TO-DATE	PAID TIME OFF	SICK LEA	VE					
	Start Balance + Earned + Bought - Taken - Sold	-2.5 0.0 0.0 0.0 0.0		0.0 0.0 0.0 0.0 0.0 0.0	0000003412436			<u>De</u> g	1,526.9
	+ Adjustments	0.0		0.0					1.526

0,0

TOTAL:

End Balance
MESSAGE:

View Paycheck

Fredrick Wegener

Net Pay:

\$1,526.96

Adigto Facilities

Company

Contract Field Teams

Pay End Date:

Pay Begin Date:

02/15/2013

Address

Check Date:

02/28/2013 03/08/2013

DynCorp International LLC Contract Field Teams

Fort Worth, TX 76177

Review the details of your paycheck. To view other checks, select

View a Different Paycheck

General

Name:

Fredrick A Wegener

**Business Unit:** 

DILL

Employee ID:

917386

Pay Group: Department: Contract Field Teams

Address:

Tax Data

6219 Big Springs Drive

94301229 - NAVAIR Corrosion Ct

Arlington, TX 76001

Location:

JTRB Ft Worth FSD

Job Title:

Ground Spt Ept (GSE) Mechanic

Pay Rate:

\$26.850000

Hourly

TX Marital Status:

Single

TX Allowances:

Fed Addl Percent: 0.000 Fed Addl Amount: \$0.00

Fed Marital Status: Single

TX Addl Percent: TX Addl Amount: 0.000 \$0.00

Paycheck Summary

Fed Allowances:

**Gross Earnings** Period

Fed Taxable Gross

**Total Taxes** 

**Total Deductions** 

Current

2,065.78

496.10

125.04

2,148.10 10,605.93

10,194.33

2,449,67

625.20

Earnings

Taxes